

**From:** ChicMic Technologies LLP  
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**Bill to:** Go To Consulting LLC.  
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4316 Sheffield Ave  
Philadelphia, PA, 19136  
United States

## INVOICE

INVOICE # T608170092  
DATE Aug 6, 2023  
**DUE DATE Aug 7, 2023**  
TOTAL AMOUNT \$723.33  
**TOTAL DUE \$723.33**

DESCRIPTION / MEMO	AMOUNT
(33859668) Ramandeep Kaur - 36:10 hrs @ \$20.00/hr - 07/31/2023 - 08/06/2023	723.33
TOTAL AMOUNT:	\$723.33

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

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